

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-16-00161	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$973,946.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$7,209,816.00

New Total Amount for this Award: \$49,983,951.00

Obligated Amount for this Modification: \$973,946.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/31/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/001	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$3,010,382.00 Incremental Funded Amount changed: From \$2,036,436.00 TO \$3,010,382.00</p> <p>The modification adds an increment of funding in the amount of \$973,946.00. The funding added is for the Base Period of Performance Contract Line Items as follows:</p> <p>CLIN 0001 \$500,000.00 and \$22,747.00 CLIN 0003 \$137,390.00 and \$182,900.00 and \$32,573.00 CLIN 0004 \$93,713.00 and \$4,623.00</p> <p>The appropriation and accounting DCNs are listed under each item</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>The total value of CLIN 0001 is \$4,731,828.00</p> <p>The total amount of funding obligated for CLIN 0001 on the task order award is \$1,232,957.00. Obligated Amount for this modification: \$522,747.00 Incremental Funded Amount changed from \$1,232,957.00 to \$1,755,704.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE008-003 DCN-LineID 16H3CAE008-003 Amount: \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD5-ZZZHF1-2505-16H3CAE008-013 DCN-LineID 16H3CAE008-013 Amount: \$22,747.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$352,863.00 Incremental Funded Amount changed from \$54,171.00 to \$407,034.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/001PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc. .

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-BR-H3A0XH5-ZZZHF8-2505-16H3CAE008-009 DCN-LineID 16H3CAE008-009 Amount: \$32,573.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD2-ZZZHF1-2505-16H3CAE008-005 DCN-LineID 16H3CAE008-005 Amount: \$182,900.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XG9-ZZZHF1-2505-16H3CAE008-001 DCN-LineID 16H3CAE008-001 Amount: \$137,390.00 CHANGES FOR LINE ITEM NUMBER: 4 The total ceiling not-to-exceed value of CLIN 0004 is \$604,500.00. Obligated Amount for this modification: \$98,336.00 Incremental Funded Amount changed from \$100,000.00 to \$198,336.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XH7-ZZZHF8-2505-16H3CAE008-007 DCN-LineID 16H3CAE008-007 Amount: \$93,713.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XH2-ZZZHF8-2505-16H3CAE008-011 DCN-LineID 16H3CAE008-011 Amount: \$4,623.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/001PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-16-00278	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$950,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

The purpose of this modification is to add \$950,000 in incremental funding to the Base Period (09/14/2015 - 09/13/2016).

LIST OF CHANGES:

Reason for Modification : Funding Only Action

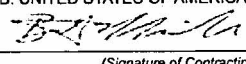
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$5,336,328.00

New Total Amount for this Award: \$49,983,951.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$950,000.00</p> <p>New Total Obligated Amount for this Award: \$3,960,382.00</p> <p>Incremental Funded Amount changed: from \$3,010,382.00 to \$3,960,382.00</p> <p>Buyer changed from Andrew Howe to Lin Pinskey</p> <p>Contracting Officer changed from Lin Pinskey to Brent Maravilla</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$150,000.00</p> <p>Incremental Funded Amount changed from \$198,336.00 to \$348,336.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE010-003</p> <p>Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ2 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE010-003 Quantity: 0 Amount: \$150,000.00 Percent: 24.8139 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/002PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$800,000.00</p> <p>Incremental Funded Amount changed from \$1,755,704.00 to \$2,555,704.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ3-ZZZHF8-2505-16H3CAE010-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE010-001 Quantity: 0 Amount: \$751,200.00 Percent: 15.87547 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XG8-ZZZHF1-2505-16H3CAE010-002 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XG8 Program (PRC) ZZZHF1 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAE010-002 Quantity: 0 Amount: \$48,800.00 Percent: 1.03131 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/002PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-16-00278	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006928857		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$950,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

The purpose of this modification is to add \$950,000 in incremental funding to the Base Period (09/14/2015 - 09/13/2016).

LIST OF CHANGES:

Reason for Modification : Funding Only Action

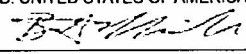
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$5,336,328.00

New Total Amount for this Award: \$49,983,951.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/002PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$950,000.00 New Total Obligated Amount for this Award: \$3,960,382.00 Incremental Funded Amount changed: from \$3,010,382.00 to \$3,960,382.00 Buyer changed from Andrew Howe to Lin Pinskey Contracting Officer changed from Lin Pinskey to Brent Maravilla</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$150,000.00 Incremental Funded Amount changed from \$198,336.00 to \$348,336.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE010-003 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ2 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE010-003 Quantity: 0 Amount: \$150,000.00 Percent: 24.8139 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/002PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$800,000.00 Incremental Funded Amount changed from \$1,755,704.00 to \$2,555,704.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ3-ZZZHF8-2505-16H3CAE010-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE010-001 Quantity: 0 Amount: \$751,200.00 Percent: 15.87547 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XG8-ZZZHF1-2505-16H3CAE010-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XG8 Program (PRC) ZZZHF1 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAE010-002 Quantity: 0 Amount: \$48,800.00 Percent: 1.03131 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/002PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$1,368,221.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

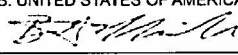
The purpose of this modification is to change the Contracting Officer to Brent Maravilla, the Contracting Specialist to Kevin Thunell, and add incremental funding to the Base Period (09/14/2015 - 09/13/2016):

\$1,152,633.00 to CLIN 1 - Program management, project management, technical management and communications support

\$150,540.00 to CLIN 3 - Client data processing, services and business process re-engineering, research and miscellaneous IT services

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/12/2016

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$65,048.00 to CLIN 4 - Other direct costs</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$6,560,508.00 New Total Amount for this Award: \$49,983,951.00 Obligated Amount for this Modification: \$1,368,221.00 New Total Obligated Amount for this Award: \$5,328,603.00 Incremental Funded Amount changed: from \$3,960,382.00 to \$5,328,603.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,152,633.00 Incremental Funded Amount changed from \$2,555,704.00 to \$3,708,337.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK3-ZZZHF8-2505-16H3CAE015-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XK3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE015-001 Quantity: 0 Amount: \$462,622.00 Percent: 9.77681 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK3-ZZZHF8-2505-16H3CAE015-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) BR Budget Organization H3A0XK3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE015-002 Quantity: 0 Amount: \$24,349.00 Percent: .51458 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK1-ZZZHF8-2505-16H3CAE015-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XK1 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE015-003 Quantity: 0 Amount: \$394,879.00 Percent: 8.34517 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK1-ZZZHF8-2505-16H3CAE015-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...				

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4 7NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) BR Budget Organization H3A0XK1 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE015-004 Quantity: 0 Amount: \$20,783.00 Percent: .43922 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3A-ZZZHF8-2505-H3AFM00-16H3CAE005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H3A Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization H3AFM00 DCN-LineID 16H3CAE005-001 Quantity: 0 Amount: \$241,590.47 Percent: 5.10565 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H3A-ZZZHF8-2505-H3AFM00-16H3CAE005-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...				

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5 7NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B Budget Organization H3A Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization H3AFM00 DCN-LineID 16H3CAE005-002 Quantity: 0 Amount: \$8,409.53 Percent: .17772 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$65,048.00 Incremental Funded Amount changed from \$348,336.00 to \$413,384.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ8-ZZZHF8-2505-16H3CAE015-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE015-005 Quantity: 0 Amount: \$61,796.00 Percent: 10.22266 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ8-ZZZHF8-2505-16H3CAE015-006 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization H3A0XJ8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE015-006 Quantity: 0 Amount: \$3,252.00 Percent: .53797 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$150,540.00 Incremental Funded Amount changed from \$407,034.00 to \$557,574.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H3C-ZZZHF8-2505-H3C0003-16H3CCE001-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization H3C Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM00ED Cost Organization H3C0003 DCN-LineID 16H3CCE001-002 Quantity: 0 Amount: \$150,540.00 Percent: 12.29721 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Continued ...</p>				

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7 7NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,614,430.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

The purpose of this modification is to incrementally fund the Base Period (9/14/2015 - 9/13/2016) in the amount of \$1,614,430.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action


Obligated Amount for this Modification: \$1,614,430.00

New Total Obligated Amount for this Award: \$6,943,033.00

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/06/2016

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$5,328,603.00 to \$6,943,033.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,023,491.00 Incremental Funded Amount changed from \$3,708,337.00 to \$4,731,828.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCM0000-16H3CAE020-004 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE020-004 Quantity: 0 Amount: \$220,719.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCMSC00-16H3CAE020-005 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE020-005 Quantity: 0 Amount: \$12,440.00 Percent: .2629 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE003-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization H3C</p> <p>Program (PRC) ZZZHF8</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LRCM00ED</p> <p>Cost Organization H3C0003</p> <p>DCN-LineID 16H3CCE003-001</p> <p>Quantity: 0</p> <p>Amount: \$790,332.00</p> <p>Percent: 16.70247</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification:</p> <p>\$492,629.00</p> <p>Incremental Funded Amount changed from</p> <p>\$557,574.00 to \$1,050,203.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-BR-H3A0XJ1-ZZZHF8-2505-16H3CAE020-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) BR</p> <p>Budget Organization H3A0XJ1</p> <p>Program (PRC) ZZZHF8</p> <p>Continued ...</p>				

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Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE020-001 Quantity: 0 Amount: \$117,030.00 Percent: 9.55987 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ1-ZZZHF8-2505-16H3CAE020-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ1 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE020-002 Quantity: 0 Amount: \$6,159.00 Percent: .50311 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL3-ZZZHF8-2505-16H3CAE020-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL3 Program (PRC) ZZZHF8 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 16H3CAE020-003 Quantity: 0 Amount: \$93,799.00 Percent: 7.66219 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE020-006 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ2 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE020-006 Quantity: 0 Amount: \$57,000.00 Percent: 4.65618 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE020-007 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ2 Program (PRC) ZZZHF8 Continued ...				

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Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE020-007 Quantity: 0 Amount: \$3,000.00 Percent: .24506 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCM0000-16H3CAE020-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE020-004 Quantity: 0 Amount: \$15,641.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-75H-302DA1-2505-1675H15002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 75H Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1675H15002-001 Quantity: 0 Amount: \$175,000.00 Percent: 14.29528 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-75H-303DD2-2505-1675H15002-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75H Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1675H15002-002 Quantity: 0 Amount: \$25,000.00 Percent: 2.04218 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$98,310.00 Incremental Funded Amount changed from \$413,384.00 to \$511,694.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-BR-H3A0XJ5-ZZZHF8-2505-16H3CAE020-008</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) BR</p> <p>Budget Organization H3A0XJ5</p> <p>Program (PRC) ZZZHF8</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 16H3CAE020-008</p> <p>Quantity: 0</p> <p>Amount: \$70,216.00</p> <p>Percent: 11.61555</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p> NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-BR-H3A0XJ5-ZZZHF8-2505-16H3CAE020-009</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) BR</p> <p>Budget Organization H3A0XJ5</p> <p>Program (PRC) ZZZHF8</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LRCMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 16H3CAE020-009</p> <p>Quantity: 0</p> <p>Amount: \$3,696.00</p> <p>Percent: .61141</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p> NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/004PAGE OF
9 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-BR-H3A0XK8-ZZZHF8-2505-16H3CAE020-010 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XK8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE020-010 Quantity: 0 Amount: \$23,178.00 Percent: 3.83424 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK8-ZZZHF8-2505-16H3CAE020-011 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XK8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE020-011 Quantity: 0 Amount: \$1,220.00 Percent: .20182 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: HPOD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/004PAGE OF
10 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/004PAGE OF
6 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE020-007 Quantity: 0 Amount: \$3,000.00 Percent: .24506 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCM0000-16H3CAE020-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ3 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE020-004 Quantity: 0 Amount: \$15,641.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-75H-302DA1-2505-1675H15002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 75H Continued ...</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006928857		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$416,781.41

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 - Changes - Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

The purpose of this modification is to:

1. Increase the ceiling value of the Base Period (09/14/2015 - 9/13/2016) by \$150,000.00.
2. Add \$416,781.41 in incremental funding to the Base Period (09/14/2015 - 9/13/2016).

LIST OF CHANGES:

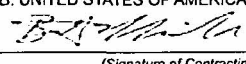
Reason for Modification : Supplemental Agreement for work within scope

Total Amount for this Modification: \$150,000.00

New Total Amount for this Version: \$1,978,680.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/03/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005PAGE OF
2 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$416,781.41 New Total Obligated Amount for this Award: \$7,359,814.41 Incremental Funded Amount changed: from \$6,943,033.00 to \$7,359,814.41</p> <hr/> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$92,805.05 Incremental Funded Amount changed from \$511,694.00 to \$604,499.05</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-16H3CCE005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H3A Program (PRC) ZZZHF1 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization H3AFM00 DCN-LineID 16H3CCE005-001 Quantity: 0 Amount: \$28,115.80 Percent: 4.65108 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3C-ZZZHF8-2505-H3C0003-16H3CCE005-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H3C Program (PRC) ZZZHF8 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/005	PAGE OF 3 10
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LRCM00ED Cost Organization H3C0003 DCN-LineID 16H3CCE005-002 Quantity: 0 Amount: \$8,603.75 Percent: 1.42328 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE027-007 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE027-007 Quantity: 0 Amount: \$12,865.00 Percent: 2.12821 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE027-008 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/005	PAGE OF 4 10
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE027-008 Quantity: 0 Amount: \$677.00 Percent: .11199 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3C-ZZZHF8-2505-H3AFM00-16H3CCE006-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H3C Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization H3AFM00 DCN-LineID 16H3CCE006-002 Quantity: 0 Amount: \$6,077.64 Percent: 1.0054 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3C-ZZZHF8-2505-LFXM0000-H3AFM00-16H3CCE006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H3C Program (PRC) ZZZHF8 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/005	PAGE OF 5 10
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization H3AFM00 DCN-LineID 16H3CCE006-001 Quantity: 0 Amount: \$36,465.86 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$1,224,180.00 to \$1,374,180.00 Obligated Amount for this modification: \$323,976.36 Incremental Funded Amount changed from \$1,050,203.00 to \$1,374,179.36 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$1,224,180.00 to \$1,374,180.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE027-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAE027-001 Quantity: 0 Amount: \$61,435.00 Percent: 4.47067 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE027-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 16H3CAE027-002 Quantity: 0 Amount: \$3,233.00 Percent: .23527 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XL8-ZZZHF8-2505-16H3CAE027-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XL8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE027-003 Quantity: 0 Amount: \$14,031.00 Percent: 1.02105 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005PAGE OF
7 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XL8-ZZZHF8-2505-16H3CAE027-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XL8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE027-004 Quantity: 0 Amount: \$738.00 Percent: .0537 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM5-ZZZHF8-2505-16H3CAE027-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XM5 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE027-005 Quantity: 0 Amount: \$14,754.00 Percent: 1.07366 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005PAGE OF
8 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM5-ZZZHF8-2505-16H3CAE027-006 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XM5 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE027-006 Quantity: 0 Amount: \$776.00 Percent: .05647 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 16H3CAE028-001 Quantity: 0 Amount: \$7,500.00 Percent: .54578 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005PAGE OF
9 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE028-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE028-002 Quantity: 0 Amount: \$142,500.00 Percent: 10.36982 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H3C-ZZZHF8-2505-LFXM0000-H3AFM00-16H3CCE006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H3C Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization H3AFM00 DCN-LineID 16H3CCE006-001 Quantity: 0 Amount: \$79,009.36 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005PAGE OF
10 10NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.244-2 Subcontracts (OCT 2010)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$50,133,951.00

Contracting Officer for this modification only, is changed

From Brent Maravilla

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2016

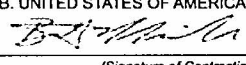
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To Lin Pinskey</p> <p>Technical Point of Contact and Alternate TOCOR: Michael Whiting</p> <p>The Environmental Protection Agency Contracting Officer accepts Booz Allen Hamilton's revised submission for subcontract consent to (b)(4) Clause G.4 of the task order is hereby modified and the subcontractor is authorized to start work as soon as practicable.</p> <p>G.4 SUBCONTRACT CONSENT</p> <p>(b)(4), in accordance with Booz Allen Hamilton's (BAH) August 22, 2016 request for consent, is hereby added to the clause of the task order G.4 Subcontract Consent. BAH's price analysis and justification are accepted and incorporated into the task order by reference.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 09/14/2015 to 09/13/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-16-00764		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
CODE 006928857		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/11/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$997,121.01	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: (b)(4)							
DUNS Number: 006928857							
TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022							
The purpose of this modification is to exercise Option Period I (09/14/2016 - 09/13/2017) and add \$997,121.46 in incremental funding to Option Period I. Also, the Contracting Officer has changed from Lin Pinskey to Brent Maravilla.							
LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-SEP-16 to 13-SEP-17 Total Amount for this Modification: \$0.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brent Maravilla			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 08/30/2016	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/007PAGE OF
2 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$6,979,575.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$997,121.01 New Total Obligated Amount for this Award: \$8,356,935.42 Incremental Funded Amount changed: from \$7,359,814.41 to \$8,356,935.42 Contracting Officer changed from Lin Pinskey to Brent Maravilla</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$99,168.00 Incremental Funded Amount changed from \$0.00 to \$99,168.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ4-ZZZHF8-2505-16H3CAE034-009 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ4 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-009 Quantity: 0 Amount: \$13,991.00 Percent: .9136 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK6-ZZZHF8-2505-16H3CAE034-010 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/007	PAGE 3 OF 13
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) BR Budget Organization H3A0XK6 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-010 Quantity: 0 Amount: \$10,000.00 Percent: .65299 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XK9-ZZZHF8-2505-16H3CAE034-011 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XK9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-011 Quantity: 0 Amount: \$14,251.00 Percent: .93057 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XL4-ZZZHF8-2505-16H3CAE034-012 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/007	PAGE 4	OF 13
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) BR Budget Organization H3A0XL4 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-012 Quantity: 0 Amount: \$12,437.00 Percent: .81212 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM1-ZZZHF8-2505-16H3CAE034-013 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XM1 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-013 Quantity: 0 Amount: \$10,374.00 Percent: .67741 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XL7-ZZZHF8-2505-16H3CAE034-014 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/007PAGE OF
5 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) BR Budget Organization H3A0XL7 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-014 Quantity: 0 Amount: \$12,955.00 Percent: .84595 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM8-ZZZHF8-2505-16H3CAE034-015 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XM8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-015 Quantity: 0 Amount: \$15,028.00 Percent: .98131 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM4-ZZZHF8-2505-16H3CAE034-016 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/007PAGE OF
6 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) BR Budget Organization H3A0XM4 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-016 Quantity: 0 Amount: \$10,132.00 Percent: .66161 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$128,028.11 Incremental Funded Amount changed from \$0.00 to \$128,028.11 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM6-ZZZHF8-2505-16H3CAE034-017 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XM6 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-017 Quantity: 0 Amount: \$50,420.00 Percent: 8.34078 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/007	PAGE 7 OF 13
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ6-ZZZHF8-2505-16H3CAE034-018 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ6 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAE034-018 Quantity: 0 Amount: \$3,492.11 Percent: .57769 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE034-019 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAE034-019 Quantity: 0 Amount: \$65,000.00 Percent: 10.75269 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XH8-ZZZHF8-2505-16H3CAE034-020 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XH8 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-020 Quantity: 0 Amount: \$9,116.00 Percent: 1.50802 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$135,079.90 Incremental Funded Amount changed from \$0.00 to \$135,079.90 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$4,208,809.00 Delivery date: 09/14/2015 Shipping Address: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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9 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE034-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XH6 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-001 Quantity: 0 Amount: \$2,913.38 Percent: .06157 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE034-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ2 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-002 Quantity: 0 Amount: \$10,624.52 Percent: .22453 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/007PAGE OF
10 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-BR-H3A0XJ7-ZZZHF8-2505-16H3CAE034-003</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XJ7 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-003 Quantity: 0 Amount: \$39,053.00 Percent: .82533 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XL1-ZZZHF8-2505-16H3CAE034-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XL1 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-004 Quantity: 0 Amount: \$51,943.00 Percent: 1.09774 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/007PAGE OF
11 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-BR-H3A0XM3-ZZZHF8-2505-16H3CAE034-005</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) BR</p> <p>Budget Organization H3A0XM3</p> <p>Program (PRC) ZZZHF8</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LRCM0000</p> <p>Cost Organization</p> <p>DCN-LineID 16H3CAE034-005</p> <p>Quantity: 0</p> <p>Amount: \$30,546.00</p> <p>Percent: .64554</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification:</p> <p>\$634,845.00</p> <p>Incremental Funded Amount changed from \$0.00 to</p> <p>\$634,845.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE034-006</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) BR</p> <p>Budget Organization H3A0XL9</p> <p>Program (PRC) ZZZHF8</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LRCM0000</p> <p>Cost Organization</p> <p>DCN-LineID 16H3CAE034-006</p> <p>Quantity: 0</p> <p>Amount: \$509,427.67</p> <p>Percent: 80.24442</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>Continued ...</p>				

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12 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM5-ZZZHF8-2505-16H3CAE034-007 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3A0XM5 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-007 Quantity: 0 Amount: \$19,101.00 Percent: 3.00877 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-16H3CAE034-008 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XM2 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 16H3CAE034-008 Quantity: 0 Amount: \$106,316.33 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...				

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GS00Q09BGD0019/EP-G15H-01177/007PAGE OF
13 13NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-16-00812	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$992,596.88

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

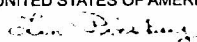
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Modification 008 adds an increment of funds in the amount of \$992,596.88 to Option1 Period of Performance as follows:

CLIN 0005 - \$(b)(4) is added for direct labor for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/23/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/008PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>support; and Development support</p> <p>CLIN 0007 - \$(b)(4) is added for direct labor for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services</p> <p>CLIN 0008 - \$137,547.88 is added for other direct costs associated with the support for the eRulemaking and FOIA effort.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$6,344,730.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$992,596.88 New Total Obligated Amount for this Award: \$9,349,532.30 Incremental Funded Amount changed: from \$8,356,935.42 to \$9,349,532.30</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$598,302.00 Incremental Funded Amount changed from \$135,079.90 to \$733,381.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL3-ZZZHF8-2505-16H3CAE039-001 DCN-LineID 16H3CAE039-001 Amount: \$428,302.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-16H3CAE039-002 DCN-LineID 16H3CAE039-002 Amount: \$170,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$256,747.00 Incremental Funded Amount changed from \$99,168.00 to \$355,915.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN1-ZZZHF8-2505-16H3CAE039-003 DCN-LineID 16H3CAE039-003 Amount: \$256,747.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/008PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$137,547.88 Incremental Funded Amount changed from \$128,028.11 to \$265,575.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XM7-ZZZHF8-2505-16H3CAE039-004 DCN-LineID 16H3CAE039-004 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE039-005 DCN-LineID 16H3CAE039-005 Amount: \$47,688.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XL5-ZZZHF8-2505-16H3CAE039-006 DCN-LineID 16H3CAE039-006 Amount: \$16,519.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XN4-ZZZHF8-2505-16H3CAE039-007 DCN-LineID 16H3CAE039-007 Amount: \$12,696.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD2-ZZZHF8-2505-16H3CAE039-008 DCN-LineID 16H3CAE039-008 Amount: \$503.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE039-009 DCN-LineID 16H3CAE039-009 Amount: \$140.95</p> <p>Delivery Location Code: HPOD HPOD Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-17-00055	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$983,667.87

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232 -- Payments Under Time-and-Materials and Labor-Hour Contracts

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

The purpose of this modification is to incrementally Option Period 1 in the amount of \$983,667.87. This modification also approves (b)(4) as a subcontractor on the task order.

CHANGES FOR LINE ITEM NUMBER: 0007

Obligated Amount for this CLIN: \$404,551.87

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/04/2016

CONTINUATION SHEET

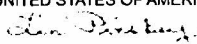
REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/009PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XC6-ZZZHF8-2505-17HEEAR001-005 DCN-LineID 17HEEAR001-005 Amount: \$39,624.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X04-ZZZHF8-2505-17HEEAR001-006 DCN-LineID 17HEEAR001-006 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XJ9-ZZZHF8-2505-17HEEAR001-007 DCN-LineID 17HEEAR001-007 Amount: \$28,280.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XK2-ZZZHF8-2505-17HEEAR001-008 DCN-LineID 17HEEAR001-008 Amount: \$49,107.87 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XK4-ZZZHF8-2505-17HEEAR001-009 DCN-LineID 17HEEAR001-009 Amount: \$10,049.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL2-ZZZHF8-2505-17HEEAR001-010 DCN-LineID 17HEEAR001-010 Amount: \$13,473.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN5-ZZZHF8-2505-17HEEAR001-011 DCN-LineID 17HEEAR001-011 Amount: \$144,946.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN6-ZZZHF8-2505-17HEEAR001-012 DCN-LineID 17HEEAR001-012 Amount: \$109,072.00 CHANGES FOR LINE ITEM NUMBER: 0005 Obligated Amount for this CLIN: \$579,116.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/009PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-17HEEAR001-001 DCN-LineID 17HEEAR001-001 Amount: \$470,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002 DCN-LineID 17HEEAR001-002</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XE4-ZZZHF8-2505-17HEEAR001-003 DCN-LineID 17HEEAR001-003 Amount: \$49,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X02-ZZZHF8-2505-17HEEAR001-004 DCN-LineID 17HEEAR001-004 Amount: \$10,000.00</p> <p>Period of Performance: 09/14/2016 - 09/13/2017 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b)(4)					
DUNS Number: 006928857					
TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022					
LIST OF CHANGES:					
Reason for Modification : Other Administrative Action					
Total Amount for this Modification: \$0.00					
New Total Amount for this Version: \$0.00					
New Total Amount for this Award: \$50,133,951.00					
Modification 010 is an administrative modification.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Lin Pinskey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/17/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/010PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification 010 corrects modification 009. Modification 009 was returned to the Contracting Officer by the RTP Finance Center because the dollar funding amount under 16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002 was inadvertently omitted on page 3 of modification 009. No new funding is being added to the task order. No funding lines in EAS are changed. The following funding lines shall be obligated to task order EP-G15H-01177 in the EPA Compass Data System.</p> <p>CHANGES FOR LINE ITEM NUMBER: 007 Obligated amount for this CLIN: \$404,551.87</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XC6-ZZZHF8-2505-17HEEAR001-005 DCN-LineID 17HEEAR001-005 Amount: \$39,624.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X04-ZZZHF8-2505-17HEEAR001-006 DCN-LineID 17HEEAR001-006 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XJ9-ZZZHF8-2505-17HEEAR001-007 DCN-LineID 17HEEAR001-007 Amount: \$28,280.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XK2-ZZZHF8-2505-17HEEAR001-008 DCN-LineID 17HEEAR001-008 Amount: \$49,107.87</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XK4-ZZZHF8-2505-17HEEAR001-009 DCN-LineID 17HEEAR001-009 Amount: \$10,049.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL2-ZZZHF8-2505-17HEEAR001-010 DCN-LineID 17HEEAR001-010 Amount: \$13,473.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/010	PAGE 3	OF 4
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN5-ZZZHF8-2505-17HEEAR001-011 DCN-LineID 17HEEAR001-011 Amount: \$144,946.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN6-ZZZHF8-2505-17HEEAR001-012 DCN-LineID 17HEEAR001-012 Amount: \$109,072.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0005 Obligated Amount for this CLIN: \$579,116.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-17HEEAR001-001 DCN-LineID 17HEEAR001-001 Amount: \$470,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002 DCN-LineID 17HEEAR001-002 Amount \$49,616.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XE4-ZZZHF8-2505-17HEEAR001-003 DCN-LineID 17HEEAR001-003 Amount: \$49,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X02-ZZZHF8-2505-17HEEAR001-004 DCN-LineID 17HEEAR001-004 Amount: \$10,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/010	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006928857		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$872,477.48

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)
DUNS Number: 006928857
TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$5,740,230.00
New Total Amount for this Award: \$50,133,951.00
Obligated Amount for this Modification: \$872,477.48
New Total Obligated Amount for this Award: \$11,205,677.65
Incremental Funded Amount changed: from
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/011	PAGE 2 OF 4
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$10,333,200.17 to \$11,205,677.65</p> <p>*****</p> <p>IMPORTANT NOTE FOR RTP FINANCE</p> <p>The contract number in the Compass Financial System can be located as GS0D0019</p> <p>*****</p> <p>Buyer changed from Kevin Thunell to Lin Pinskey</p> <p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$352,477.48</p> <p>Incremental Funded Amount changed from \$760,466.87 to \$1,112,944.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X09-ZZZHF8-2505-17HEEAR003-001 DCN-LineID 17HEEAR003-001 Amount: \$32,135.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XN3-ZZZHF8-2505-17HEEAR003-002 DCN-LineID 17HEEAR003-002 Amount: \$10,767.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X03-ZZZHF8-2505-17HEEAR003-003 DCN-LineID 17HEEAR003-003 Amount: \$10,482.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XB1-ZZZHF8-2505-17HEEAR003-004 DCN-LineID 17HEEAR003-004 Amount: \$27,313.48</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XK5-ZZZHF8-2505-17HEEAR003-005 DCN-LineID 17HEEAR003-005 Amount: \$37,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/011PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X11-ZZZHF8-2505-17HEEAR003-006 DCN-LineID 17HEEAR003-006 Amount: \$32,041.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X10-ZZZHF8-2505-17HEEAR003-007 DCN-LineID 17HEEAR003-007 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X12-ZZZHF8-2505-17HEEAR003-008 DCN-LineID 17HEEAR003-008 Amount: \$89,024.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR003-009 DCN-LineID 17HEEAR003-009 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X06-ZZZHF8-2505-17HEEAR003-010 DCN-LineID 17HEEAR003-010 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL6-ZZZHF8-2505-17HEEAR003-011 DCN-LineID 17HEEAR003-011 Amount: \$13,215.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$520,000.00 Incremental Funded Amount changed from \$1,312,497.90 to \$1,832,497.90 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR002-001 DCN-LineID 17HEEAR002-001 Amount: \$468,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/011PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR002-002 DCN-LineID 17HEEAR002-002 Amount: \$52,000.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HP0D-17-00028	
5. PROJECT NO. (If applicable)		6. ISSUED BY HP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. FACILITY CODE 006928857		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

New Total Amount for this Version: \$11,076,558.00

New Total Amount for this Award: \$50,133,951.00

The purpose of modification 012 is to move excess funds from the Base Period of Performance to Option 1 POP CLINs 0005, 0007 and 0008 to pay for already ordered work, and to change the Contracting Officer's Representative.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 01/25/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/012PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Contracting Officer Representative changed</p> <p>From Valerie Brecher-Kovacevic</p> <p>To Mike Whiting</p> <p>The Alternate COR remains: Holly Douglas</p> <p>Base Period of Performance</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$309,455.51</p> <p>Incremental Funded Amount changed from \$4,731,828.00 to \$4,422,372.49</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00 3-001</p> <p>Amount changed from \$790,332.00 to \$480,876.49</p> <p>Option Period 1</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$86,780.00</p> <p>Incremental Funded Amount changed from \$1,832,497.90 to \$1,919,277.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00 3-001</p> <p>DCN-LineID 16H3CCE003-001</p> <p>Amount: \$86,780.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$183,000.00</p> <p>Incremental Funded Amount changed from \$1,112,944.35 to \$1,295,944.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00 3-001</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/012

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 16H3CCE003-001 Amount: \$183,000.00 CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$39,675.51 Incremental Funded Amount changed from \$265,575.99 to \$305,251.50 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00 3-001 DCN-LineID 16H3CCE003-001 Amount: \$39,675.51 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

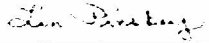
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE 02/08/2017		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$553,344.19	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
Tax ID Number: (b)(4)	
DUNS Number: 006928857	
TOCOR: Michael Whiting Max Expire Date: 09/13/2022	

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 New Total Amount for this Version: \$6,344,730.00
 Obligated Amount for this Modification: \$553,344.19
 New Total Obligated Amount for this Award: \$11,759,021.84
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 02/08/2017	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/013

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: From \$11,205,677.65 to \$11,759,021.84</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Michael Whiting</p> <p>IMPORTANT NOTE FOR RTP FINANCE: The GSA Alliant Contract Number in the Compass Financial System is GS0D0019</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$142,868.19 Incremental Funded Amount changed from \$1,919,277.90 to \$2,062,146.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-17HEEAR009-001 DCN-LineID 17HEEAR009-001 Amount: \$7,402.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCMSC00--17HEEAR009-002 DCN-LineID 17HEEAR009-002 Amount: \$390.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X08-ZZZHF8-2505-LRCM0000-17HEEAR009-003 DCN-LineID 17HEEAR009-003 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X08-ZZZHF8-2505-LRCMSC00-17HEEAR009-004 DCN-LineID 17HEEAR009-004 Amount: \$500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCM0000-17HEEAR009-005 DCN-LineID 17HEEAR009-005 Amount: \$68,797.31 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/013PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCMSC00-17HEEAR009-006 DCN-LineID 17HEEAR009-006 Amount: \$3,620.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X14-ZZZHF8-2505-LRCM0000-17HEEAR009-007 DCN-LineID 17HEEAR009-007 Amount: \$40,524.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X14-ZZZHF8-2505-LRCMSC00-17HEEAR009-008 DCN-LineID 17HEEAR009-008 Amount: \$2,133.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XH9-ZZZHF8-2505-LRCM0000-17HEEAR009-009 DCN-LineID 17HEEAR009-009 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XH9-ZZZHF8-2505-LRCMSC00-17HEEAR009-010 DCN-LineID 17HEEAR009-010 Amount: \$500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$235,476.00 Incremental Funded Amount changed from \$1,295,944.35 to \$1,531,420.35</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR008-001 DCN-LineID 17HEEAR008-001 Amount: \$158,365.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR008-002 DCN-LineID 17HEEAR008-002 Amount: \$8,334.00 Account code: 16-17-BR-HE50X19-ZZZHF8-2505-17HEEAR008-003 DCN-LineID 17HEEAR008-003 Amount: \$9,500.00 Account code: 16-17-BR-HE50X19-ZZZHF8-2505-17HEEAR008-004 DCN-LineID 17HEEAR008-004 Amount: \$500.00 Account code: 16-17-BR-H3A0XJ7-ZZZHF8-2505-17HEEAR008-005 DCN-LineID 17HEEAR008-005 Amount: \$17,065.00 Account code: 16-17-BR-H3A0XJ7-ZZZHF8-2505-17HEEAR008-006 DCN-LineID 17HEEAR008-006 Amount: \$898.00 Account code: 16-17-BR-HE50X18-ZZZHF8-2505-17HEEAR008-007 DCN-LineID 17HEEAR008-007 Amount: \$38,773.00 Account code: 16-17-BR-HE50X18-ZZZHF8-2505-17HEEAR008-008 DCN-LineID 17HEEAR008-008 Amount: \$2,041.00 CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$175,000.00 Incremental Funded Amount changed from \$305,251.50 to \$480,251.50 NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR007-001 DCN-LineID 17HEEAR007-001 Amount: \$166,250.00 Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/013PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR007-002 DCN-LineID 17HEEAR007-002 Amount: \$8,750.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
014		See Block 16C		PR-OEI-17-00329	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
HPOD		HPOD			
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				7. ADMINISTERED BY (If other than Item 6)	
				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS00Q09BGD0019	
				EP-G15H-01177	
				10B. DATED (SEE ITEM 13)	
CODE 006928857		FACILITY CODE		09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$508,637.92
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Modification 015 adds an increment of funding to CLIN 0005 in Option Year 1 in the amount of \$508,637.92.

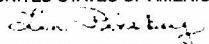
New Total Amount for this Version: \$4,208,809.00

New Total Amount for this Award: \$50,133,951.00

Obligated Amount for this Modification: \$508,637.92

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lin Pinskey	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	02/21/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: From \$11,759,021.84 to \$12,267,659.76</p> <p>*****</p> <p>NOTE FOR RTP FINANCE: The contract number in Compass is GS0D0019 *****</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$508,637.92 Incremental Funded Amount changed from \$2,062,146.09 to \$2,570,784.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X16-ZZZHF8-2505-17HEEAR015-001 DCN-LineID 17HEEAR015-001 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X16-ZZZHF8-2505-17HEEAR015-002 DCN-LineID 17HEEAR015-002 Amount: \$500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X17-ZZZHF8-2505-17HEEAR015-003 DCN-LineID 17HEEAR015-003 Amount: \$333,556.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X17-ZZZHF8-2505-17HEEAR015-004 DCN-LineID 17HEEAR015-004 Amount: \$17,556.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X01-ZZZHF8-2505-17HEEAR015-005 DCN-LineID 17HEEAR015-005 Amount: \$13,523.48</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/014

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X01-ZZZHF8-2505-17HEEAR015-006 DCN-LineID 17HEEAR015-006 Amount: \$711.76 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR015-007 DCN-LineID 17HEEAR015-007 Amount: \$124,846.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR015-008 DCN-LineID 17HEEAR015-008 Amount: \$6,572.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-17HEEAR015-009 DCN-LineID 17HEEAR015-009 Amount: \$1,779.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-17HEEAR015-010 DCN-LineID 17HEEAR015-010 Amount: \$93.68 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/014	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006928857		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$785,922.20

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3--Changes---Time-and-Materials or Labor-Hours (Sept 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GSOD0019*

TOCOR: Michael Whiting Max Expire Date: 09/13/2022 *

LIST OF CHANGES:

Reason for Modification : Change Order

New Total Amount for this Version: \$20,969,146.00

New Total Amount for this Award: \$50,133,951.00

Obligated Amount for this Modification: \$785,922.20

New Total Obligated Amount for this Award: \$13,053,581.96

Incremental Funded Amount changed:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/20/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/015PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$12,267,659.76 to \$13,053,581.96</p> <p>Modification 015 adds \$(b)(4) to the Base Period, CLIN 0001, to cover a lagging subcontractor cost that the contractor recently received.</p> <p>THE FOLLOWING CHANGES ARE MADE TO THE BASE YEAR PERIOD OF PERFORMANCE 09/14/2015 to 09/13/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$7,490.20 Incremental Funded Amount changed from \$4,422,372.49 to \$4,429,862.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR016-001 DCN-LineID 17HEEAR016-001 Amount: \$7,490.20</p> <p>THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 1 PERIOD OF PERFORMANCE 09/14/16 TO 09/13/2017</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$400,000.00 Incremental Funded Amount changed from \$2,570,784.01 to \$2,970,784.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-HE1-ZZZHF8-2505-17HEEAS015-001 DCN-LineID 17HEEAS015-001 Amount: \$400,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$1,531,421.00 to \$2,837,128.00 Obligated Amount for this modification: \$378,432.00 Incremental Funded Amount changed from \$1,531,420.35 to \$1,909,852.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X23-ZZZHF8-2505-17HEEAR017-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/015PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HEEAR017-001 Amount: \$237,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X23-ZZZHF8-2505-17HEEAR017-002 DCN-LineID 17HEEAR017-002 Amount: \$12,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X24-ZZZHF8-2505-17HEEAR017-003 DCN-LineID 17HEEAR017-003 Amount: \$112,510.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X24-ZZZHF8-2505-17HEEAR017-004 DCN-LineID 17HEEAR017-004 Amount: \$5,922.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X22-ZZZHF8-2505-17HEEAR017-005 DCN-LineID 17HEEAR017-005 Amount: \$9,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X22-ZZZHF8-2505-17HEEAR017-006 DCN-LineID 17HEEAR017-006 Amount: \$500.00 CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from \$604,500.00 to \$554,500.00 THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 2 PERIOD OF PERFORMANCE 09/14/2017 to 09/13/2018 CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$604,500.00 to \$504,500.00 THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 3 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/015PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PERIOD OF PERFORMANCE 09/14/2018 to 09/13/2019</p> <p>CHANGES FOR LINE ITEM NUMBER: 15 Total Amount changed from \$1,638,896.00 to \$1,458,618.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 16 Total Amount changed from \$604,500.00 to \$504,500.00</p> <p>THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 4 PERIOD OF PERFORMANCE 09/14/2019 to 09/13/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 19 Total Amount changed from \$1,691,298.00 to \$1,505,256.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 20 Total Amount changed from \$604,500.00 to \$504,500.00</p> <p>THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 5 PERIOD OF PERFORMANCE 09/14/2020 to 09/13/2021</p> <p>CHANGES FOR LINE ITEM NUMBER: 23 Total Amount changed from \$1,743,724.00 to \$1,551,915.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 24 Total Amount changed from \$604,500.00 to \$504,500.00</p> <p>THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 6 PERIOD OF PERFORMANCE 09/14/2021 to 09/13/2022</p> <p>CHANGES FOR LINE ITEM NUMBER: 27 Total Amount changed from \$1,796,170.00 to \$1,598,592.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 28 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/015

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$604,500.00 to \$504,500.00				
	Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/015	PAGE	OF
		6	7

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,719,065.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GSOD0019****

The purposed of Modification 016 is to add an increment of funding in the amount of \$950,000.00 to Contract Line Item (CLIN) 0005 for Option 1 Period of Performance (POP) and \$769,065.00 to CLIN 0007 in Option Period 1 POP.

All other terms and conditions remain the same.

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/15/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/016PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$7,045,937.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$1,719,065.00 New Total Obligated Amount for this Award: \$14,772,646.96 Incremental Funded Amount changed: from \$13,053,581.96 to \$14,772,646.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$769,065.00 Incremental Funded Amount changed from \$1,909,852.35 to \$2,678,917.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR019-002 DCN-LineID 17HEEAR019-002 Amount: \$47,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR019-003 DCN-LineID 17HEEAR019-003 Amount: \$2,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X33-ZZZHF8-2505-17HEEAR019-004 DCN-LineID 17HEEAR019-004 Amount: \$451,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XG9-ZZZHF8-2505-LSMM0000-17HEEAR019-001 DCN-LineID 17HEEAR019-001 Amount: \$140,536.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X33-ZZZHF8-2505-17HEEAR019-005 DCN-LineID 17HEEAR019-005 Amount: \$23,750.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/016PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-H3A0XL6-ZZZHF8-2505-17HEEAR019-006 DCN-LineID 17HEEAR019-006 Amount: \$16,155.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-H3A0XL6-ZZZHF8-2505-17HEEAR019-007 DCN-LineID 17HEEAR019-007 Amount: \$850.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X28-ZZZHF8-2505-17HEEAR019-008 DCN-LineID 17HEEAR019-008 Amount: \$11,841.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X28-ZZZHF8-2505-17HEEAR019-009 DCN-LineID 17HEEAR019-009 Amount: \$623.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X32-ZZZHF8-2505-17HEEAR019-010 DCN-LineID 17HEEAR019-010 Amount: \$70,357.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X32-ZZZHF8-2505-17HEEAR019-011 DCN-LineID 17HEEAR019-011 Amount: \$3,703.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$950,000.00 Incremental Funded Amount changed from \$2,970,784.01 to \$3,920,784.01 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR018-001 DCN-LineID 17HEEAR018-001 Amount: \$902,500.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/016

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR018-002 DCN-LineID 17HEEAR018-002 Amount: \$47,500.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-17-00542	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$145,541.63

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GSOD0019****

The purposed of Modification 017 is to deobligate an amount of \$145,541.63 from Contract Line Item (CLIN) 0005 in Option 1 Period of Performance.

The funds being deobligated are the remaining balance of an interagency agreement between the EPA and another Federal agency that participates in the eRulemaking and FOIA Online Program. The deobligated funds are no longer required now that the contractor has completed all of the work agreed to under the SLA between EPA and that participating Agency.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/26/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/017PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor shall return one signed copy to the Contracting Officer.</p> <p>This modification makes no changes to the terms and conditions of the task order.</p> <p>TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$7,600,437.00 New Total Amount for this Award: \$50,133,951.00</p> <p>Obligated Amount for this Modification: -\$145,541.63 New Total Obligated Amount for this Award: \$14,627,105.33 Incremental Funded Amount changed: from \$14,772,646.96 to \$14,627,105.33</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$145,541.63 Incremental Funded Amount changed from \$3,920,784.01 to \$3,775,242.38</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-BR-H3A0XL3-ZZZHF8-2505-16H3CAE039-001 Amount changed from \$428,302.00 to \$282,760.37</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center . US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0019/EP-G15H-01177/017	3	3

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-16-00764	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$155,501.43

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

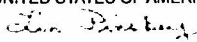
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: (b)(4)
DUNS Number: 006928857
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

The purpose of Modification 0018 is to deobligate funding from the task order as follows:

From the Base period of Performance
Deobligate \$3,783.60 from CLIN 0003

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/20/2017 ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/018PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From the Option 1 Period of Performance Deobligate \$49,616.00 from CLIN 0005 Deobligate \$102,101.83 from CLIN 0007 Total deobligation from Option 1 Period of Performance is \$151,717.83</p> <p>All terms and conditions of the task order remain unchanged.</p> <p>TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$9,054,962.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: -\$155,501.43</p> <p>New Total Obligated Amount for this Award: \$14,471,603.90</p> <p>Incremental Funded Amount changed: From \$14,627,105.33 by -\$155,501.43 to \$14,471,603.90</p> <p>Base Year Period of Performance CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$3,783.60 Incremental Funded Amount changed from \$1,374,179.36 by -\$3,783.60 to \$1,370,395.76</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-BR-H3A0XG9-ZZZHF1-2505-16H3CAE008-001 Amount changed from \$137,390.00 by -\$3,783.60 to \$133,606.40</p> <p>Option Year 1 Period of Performance CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$49,616.00 Incremental Funded Amount changed from \$3,775,242.38 by -\$49,616.00 to \$3,725,626.38</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002 Amount changed from \$49,616.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/018PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-\$102,101.83 Incremental Funded Amount changed from \$2,678,917.35 by -\$102,101.83 to \$2,576,815.52</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-BR-H3A0XN1-ZZZHF8-2505-16H3CAE039-003 Amount changed from \$256,747.00 by -\$102,101.83 to \$154,645.17</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
019		See Block 16C		PR-HP0D-17-00078	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HP0D				CODE	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS00Q09BGD0019	
				EP-G15H-01177	
				10B. DATED (SEE ITEM 13)	
				09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

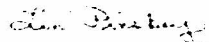
TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lin Pinskey	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/13/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/019PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$7,568,956.00 New Total Amount for this Award: \$50,133,951.00</p> <p>The purpose of Modification 019 is to move \$(b)(4) from Contract Line Item 0001 Direct Labor for Program Management, Project Management, Technical Management and Communications Support in the Base Period of Performance to CLIN 0007 Direct Labor for Client Data Processing Services and Business Processes, Reengineering, Research, and Miscellaneous Information Technology Services in Option Period 1.</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Obligated Amount for this modification: -\$(b)(4) Incremental Funded Amount changed from \$(b)(4) to \$4,426,250.31</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$(b)(4) to \$4,728,215.62</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE003-001 Amount changed from \$480,876.49 to \$477,264.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 0007 Obligated Amount for this modification: \$(b)(4) Incremental Funded Amount changed from \$(b)(4) to \$2,580,427.90</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE003-001 Amount changed from \$(b)(4) to \$186,612.38</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/019PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$739,882.72

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: (b)(4)
DUNS Number: 006928857
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022
LIST OF CHANGES:

Reason for Modification: Funding Only Action
Modification 020 adds additional incremental funding to Option POP 1 as follows:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/02/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/020

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>An additional amount of funding of \$483,182.62 is added to CLIN 0005 for program management, infrastructure and software release support services, and an additional amount of funding of \$256,700.10 is added to CLIN 0007 for docket support services and business process reengineering support services.</p> <p>New Total Amount for this Version: \$7,045,937.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$739,882.72 New Total Obligated Amount for this Award: \$15,211,486.62</p> <p>Total Incremental Funded Amount changed: From \$14,471,603.90 By \$739,882.72 To \$15,211,486.62</p> <p>CHANGES FOR LINE ITEM NUMBER (CLIN) 0005 Obligated Amount for this modification: FROM \$3,725,626.38 By \$483,182.62 To \$4,208,809.00</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCM0000-17HEEAR020-001 DCN-LineID 17HEEAR020-001 Amount: \$417,417.00</p> <p>Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCMSC00-17HEEAR020-002 DCN-LineID 17HEEAR020-002 Amount: \$21,969.00</p> <p>Account code: 16-17-BR-HE50X39-ZZZHF8-2505-LRCM0000-17HEEAR020-003 DCN-LineID 17HEEAR020-003 Amount: \$32,432.00</p> <p>Account code: 16-17-BR-HE50X39-ZZZHF8-2505-LRCMSC00-17HEEAR020-0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/020PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
04	DCN-LineID 17HEEAR020-004 Amount: \$1,707.00 Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCM0000-17HEEAR020-07 DCN-LineID 17HEEAR020-007 Amount: \$9,174.62 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCMSC00-17HEEAR020-08 DCN-LineID 17HEEAR020-008 Amount: \$483.00 CHANGES FOR LINE ITEM NUMBER 0007 Obligated Amount for this modification: \$256,700.10 Incremental Funded Amount changed From \$2,580,427.90 By \$256,700.10 To \$2,837,128.00 NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X44-ZZZHF8-2505-LSMM0000-17HEEAR021-01 DCN-LineID 17HEEAR021-001 Amount: \$135,000.00 Account code: 16-17-BR-HE50X35-ZZZHF8-2505-LRCM0000-17HEEAR021-02 DCN-LineID 17HEEAR021-002 Amount: \$21,448.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X35-ZZZHF8-2505-LRCMSC00-17HEEAR021-03 DCN-LineID 17HEEAR021-003 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/020

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,129.00 Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCM0000-17HEEAR021-004 DCN-LineID 17HEEAR021-004 Amount: \$16,532.73 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCMSC00-17HEEAR021-005 DCN-LineID 17HEEAR021-005 Amount: \$871.00 Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-17HEEAR021-006 DCN-LineID 17HEEAR021-006 Amount: \$712.00 Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCMSC00-17HEEAR021-007 DCN-LineID 17HEEAR021-007 Amount: \$38.00 Account code: 16-17-BR-HE50X17-ZZZHF8-2505-LRCM0000-17HEEAR021-008 DCN-LineID 17HEEAR021-008 Amount: \$76,920.37 Account code: 16-17-BR-HE50X17-ZZZHF8-2505-LRCMSC00-17HEEAR021-009 DCN-LineID 17HEEAR021-009 Amount: \$4,049.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/020PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2016 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

The purpose of Modification 021 is to combine two of the Labor-Hour-priced Contract Line Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/07/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/021PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Items (CLIN) in each of the Option Year Periods of Performance 2, 3, 4, 5 and 6.</p> <p>CLINs 0009 and 0011 are combined with the value of 0011 added to the value of 0009 so that the new estimated ceiling value of 0009 is now \$5,821,181.00 and the new estimated ceiling value of 0011 is now \$0.00. The estimated value of Option Year 2 remains \$6,971,069.00.</p> <p>CLINs 0013 and 0015 are combined with the value of 0015 added to the value of 0013 so that the new estimated ceiling value of 0013 is now \$5,697,485.00 and the new estimated ceiling value of 0015 is now \$0.00. The estimated value of Option Year 3 remains \$6,810,926.00.</p> <p>CLINs 0017 and 0019 are combined with the value of 0019 added to the value of 0017 so that the new estimated ceiling value of 0017 is now \$5,742,345.00 and the new estimated ceiling value of 0019 is now \$0.00. The estimated value of Option Year 4 remains \$6,861,149.00.</p> <p>CLINs 0021 and 0023 are combined with the value of 0023 added to the value of 0021 so that the new estimated ceiling value of 0021 is now \$5,826,652.00 and the new estimated ceiling value of 0023 is now \$0.00. The estimated value of Option Year 5 remains \$6,950,911.00.</p> <p>CLINs 0025 and 0027 are combined with the value of 0027 added to the value of 0025 so that the new estimated ceiling value of 0025 is now \$5,815,095.00 and the new estimated ceiling value of 0025 is now \$0.00. The estimated value of Option Year 6 remains \$6,944,798.00.</p> <p>Modification 021 does not increase or decrease the estimated ceiling values of Option Year Periods of Performance 2, 3, 4, 5 or 6, neither does it change the total estimated value of the task order. The estimated value of the task order remains \$50,133,951.00.</p> <p>Delivery Location Code: HPOD HPOD Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2016 to 09/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-17-00094	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/022

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this Administrative Modification 022 is to add/change the "deliver to" codes to the Contract Line Items. This modification does not obligate or deobligate any funding.</p> <p>CHANGES FOR DELIVERY LOCATION: OEI/OEIP/ERUFD New Shipping Address: OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460</p> <p>Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2016 to 09/13/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE 09/14/2017		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,175,697.31
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Exercise an Option

The effective date of Modification 023 is September 14, 2017. The contractor shall not Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incur any costs charged to Option Period 2 or the funds obligated on Modification 023 until September 14, 2017.</p> <p>Estimated Ceiling for Option 2 Period of Performance is \$6,971,069.00 Obligated Amount for this Modification: \$2,175,697.31</p> <p>The Total Obligated Funding Amount as of this Modification 023 is \$17,387,183.93</p> <p>Incremental Funded Amount changed: From \$15,211,486.62 to \$17,387,183.93</p> <p>CHANGES FOR LINE ITEM NUMBER: 0009 Labor-Hour Rates Obligated incremental funded amount for this modification is changed from \$0.00 to \$1,380,309.31</p> <p>Funding for Program Management, Infrastructure O&M, software development, docket and business process re-engineering support services is provided as follows: \$483,995.00 from the EPA, \$181,104.00 from the Department of Labor, \$1,057.00 from the Department of Transportation, \$269,875.00 from the Department of Energy, \$95,215.00 from the Department of Homeland Security, \$3,625.00 from the Department of Housing and Urban Development, \$150,000.00 from the State Department, \$41,035.00 from the Treasury Department and \$154,400.00 from the Customs and Border Protection Agency for FOIA Online.</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-B-HE1-ZZZHF8-2505-LRCM00ED-HE1ERUL-17HEEAS033-001 DCN-LineID 17HEEAS033-001 Amount: \$483,995.64</p> <p>Account code: 16-17-BR-HE50X17-ZZZHF8-2505-LRCD0000-17HEEAR022-001 DCN-LineID 17HEEAR022-001 Amount: \$162,994.63</p> <p>Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-BR-HE50X17-ZZZHF8-2505-LRCDSC00-17HEEAR022-02 DCN-LineID 17HEEAR022-002 Amount: \$18,110.00 Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCM0000-17HEEAR022-03 DCN-LineID 17HEEAR022-003 Amount: \$951.05 Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCMSC0000-17HEEAR022-004 DCN-LineID 17HEEAR022-004 Amount: \$106.00 Account code: 17-18-BR-HE50X38-ZZZHF8-2505-LRCD0000-17HEEAR022-05 DCN-LineID 17HEEAR022-005 Amount: \$242,888.00 Account code: 17-18-BR-HE50X38-ZZZHF8-2505-LRCDSC00-17HEEAR022-06 DCN-LineID 17HEEAR022-006 Amount: \$26,987.00 Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCD0000-17HEEAR022-07 DCN-LineID 17HEEAR022-007 Amount: \$85,693.12 Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCDSC00-17HEEAR022-08 DCN-LineID 17HEEAR022-008 Amount: \$9,522.00 Account code: 16-17-BR-H3A0XG9-ZZZHF8-2505-LRCM0000-17HEEAR022-09 DCN-LineID 17HEEAR022-009 Amount: \$3,263.99 Account code: 16-17-BR-H3A0XG9-ZZZHF8-2505-LRCMSC00-17HEEAR022-010 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HEEAR022-010 Amount: \$362.00 Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCM0000-17HEEAR022-011 DCN-LineID 17HEEAR022-011 Amount: \$36,932.88 Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCMSC00-17HEEAR022-012 DCN-LineID 17HEEAR022-012 Amount: \$4,103.00 Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCD0000-17HEEAR022-013 DCN-LineID 17HEEAR022-013 Amount: \$135,000.00 Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCDSC00-17HEEAR022-014 DCN-LineID 17HEEAR022-014 Amount: \$15,000.00 Account code: 16-17-BR-H3A0XE9-ZZZHF8-2505-LFXM0000-17HEEAR022-015 DCN-LineID 17HEEAR022-015 Amount: \$138,960.00 Account code: 16-17-BR-H3A0XE9-ZZZHF8-2505-LFXMSC00-17HEEAR022-016 DCN-LineID 17HEEAR022-016 Amount: \$15,440.00 CHANGES FOR LINE ITEM NUMBER: 0010 Firm-Fixed-Price Obligated funded amount is changed from \$0.00 to \$645,388.00 Funding for the Helpdesk, Training and Security support for the eRulemaking and FOIA Online is provided as follows: \$412,143.00 from the Department of Commerce, \$233,243.88 from the Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Department of Homeland Security, and \$1.12 from the Federal Trade Commission.</p> <p>NEW ACCOUNTING CODES ADDED:</p> <p>Account code: 16-17-BR-HE50X45-ZZZHF8-2505-LRCM0000-17HEEAR023-001 DCN-LineID 17HEEAR023-001 Amount: \$370,929.00</p> <p>Account code: 16-17-BR-HE50X45-ZZZHF8-2505-LRCMSC00-17HEEAR023-002 DCN-LineID 17HEEAR023-002 Amount: \$41,214.00</p> <p>Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCM0000-17HEEAR023-003 DCN-LineID 17HEEAR023-003 Amount: \$209,919.88</p> <p>Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCMSC00-17HEEAR023-004 DCN-LineID 17HEEAR023-004 Amount: \$23,324.00</p> <p>Account code: 17-18-BR-HE50X29-ZZZHF8-2505-LRCM0000-17HEEAR023-005 DCN-LineID 17HEEAR023-005 Amount: \$1.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 0012 Cost-Reimbursement Obligated incremental funded amount is changed from \$0.00 to \$150,000.00</p> <p>Funding for Other Direct Costs is provided as follows: \$100,000.00 from the State Department and \$50,000.00 from the EPA</p> <p>NEW ACCOUNTING CODES ADDED:</p> <p>Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCMSC00-17HEEAR024-002 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HEEAR024-002 Amount: \$15,000.00 Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCM0000-17HEEAR024-001 DCN-LineID 17HEEAR024-001 Amount: \$135,000.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,039,150.29

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: (b)(4)
DUNS Number: 006928857
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

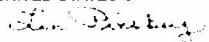
TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Modification P00024 adds \$(b)(4) in funding to Contract Line Item 0009 for Program Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00024

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management/Infrastructure Operations and Maintenance/Software Development/Docket Support Services/Business Development/Docket Support Services/and Business Process</p> <p>Re-engineering and Freedom of Information Act online (FOIA) as follows: \$47,415.29 from the Department of State, \$110,000.00 from NRC, \$558,004.00 from the Department of Transportation, \$93,772.00 from the Department of Defense, \$10,897.00 from NARA, \$85,496.00 from Housing and Urban Development, \$80,000.00 for Housing and Urban Development_s Docket, \$10,000.00 from FRTIB and \$43,566.00 from the General Services Information for FOIA Online.</p> <p>New Total Amount for this Version: \$5,821,181.00 New Total Amount for this Award: \$50,133,951.00</p> <p>Obligated Amount for this Modification: \$1,039,150.29 New Total Obligated Amount for this Award: \$18,426,334.22</p> <p>Incremental Funded Amount changed: From: \$17,387,183.93 By: \$1,039,150.29 To: \$18,426,334.22</p> <p>CHANGES FOR LINE ITEM NUMBER: 0009 Obligated Amount for this modification: \$1,039,150.29 Incremental Funded Amount changed From: \$1,380,309.31 By: \$1,039,150.29 To: \$2,419,459.60</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCD0000-18HEEAR002-001 DCN-LineID 18HEEAR002-001 Amount: \$12,802.00</p> <p>Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCDSC00-18HEEAR002-002 DCN-LineID 18HEEAR002-002 Amount: \$1,422.00</p> <p>Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCM0000-18HEEAR002-003 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00024

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 18HEEAR002-003 Amount: \$29,872.29 Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCMSC00-18HEEAR002-004 DCN-LineID 18HEEAR002-004 Amount: \$3,319.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCD0000-18HEEAR002-005 DCN-LineID 18HEEAR002-005 Amount: \$29,700.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCDSC00-18HEEAR002-006 DCN-LineID 18HEEAR002-006 Amount: \$3,300.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCM0000-18HEEAR002-007 DCN-LineID 18HEEAR002-007 Amount: \$69,300.00 Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCMSC00-18HEEAR002-008 DCN-LineID 18HEEAR002-008 Amount: \$7,700.00 Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCD0000-18HEEAR002-009 DCN-LineID 18HEEAR002-009 Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCDSC00-18HEEAR002-010 DCN-LineID 18HEEAR002-010 Amount: \$16,740.00 Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCM0000-18HEEAR002-011 DCN-LineID 18HEEAR002-011 Amount: \$351,543.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00024PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCMSC00-18HEEAR002-012 DCN-LineID 18HEEAR002-012 Amount: \$39,060.00				
	Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCD0000-18HEEAR002-013 DCN-LineID 18HEEAR002-013 Amount: \$25,318.00				
	Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCDSC00-18HEEAR002-014 DCN-LineID 18HEEAR002-014 Amount: \$2,813.00				
	Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCM0000-18HEEAR002-015 DCN-LineID 18HEEAR002-015 Amount: \$59,077.00				
	Account code: 17-18-BR-HE50X58-ZZZHF8-2505-LRCMSC00-18HEEAR002-016 DCN-LineID 18HEEAR002-016 Amount: \$6,564.00				
	Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCD0000-18HEEAR001-001 DCN-LineID 18HEEAR001-001 Amount: \$2,942.00				
	Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCDSC00-18HEEAR001-002 DCN-LineID 18HEEAR001-002 Amount: \$327.00				
	Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCM0000-18HEEAR001-003 DCN-LineID 18HEEAR001-003 Amount: \$6,865.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00024PAGE OF
5 6NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711 Account code: 17-18-BR-HE50X55-ZZZHF8-2505-LRCNSC00-18HEEAR001-004 DCN-LineID 18HEEAR001-004 Amount: \$763.00 Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCD0000-18HEEAR001-005 DCN-LineID 18HEEAR001-005 Amount: \$23,084.00 Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCDSC00-18HEEAR001-006 DCN-LineID 18HEEAR001-006 Amount: \$2,565.00 Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCM0000-18HEEAR001-007 DCN-LineID 18HEEAR001-007 Amount: \$53,862.00 Account code: 17-18-BR-H3A0XC6-ZZZHF8-2505-LRCMSC00-18HEEAR001-008 DCN-LineID 18HEEAR001-008 Amount: \$5,985.00 Account code: 17-18-BR-H3A0XG9-ZZZHF8-2505-LSMM0000-18HEEAR001-009 DCN-LineID 18HEEAR001-009 Amount: \$80,000.00 Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCD0000-18HEEAR001-010 DCN-LineID 18HEEAR001-010 Amount: \$2,700.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00024

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCDSC00-18HEEAR001-011 DCN-LineID 18HEEAR001-011 Amount: \$300.00 Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCM0000-18HEEAR001-012 DCN-LineID 18HEEAR001-012 Amount: \$6,300.00 Account code: 17-18-BR-HE50X57-ZZZHF8-2505-LRCMSC00-18HEEAR001-013 DCN-LineID 18HEEAR001-013 Amount: \$700.00 Account code: 17-18-BR-HE50X43-ZZZHF8-2505-LFXM0000-18HEEAR001-014 DCN-LineID 18HEEAR001-014 Amount: \$41,388.00 Account code: 17-18-BR-HE50X43-ZZZHF8-2505-LFXMSC00-18HEEAR001-015 DCN-LineID 18HEEAR001-015 Amount: \$2,178.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 006928857		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$577,167.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: (b)(4)
DUNS Number: 006928857
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

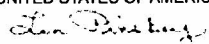
TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Modification P00025 adds \$(b)(4) in funding to CLIN 0009 in Option Period 2 for Program Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/17/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00025

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management/Infrastructure O&M/Software Development/Docket support services and Business Process Engineering as follows: \$281,250.00 from the Treasury Department, \$10,000.00 from the Copyright Office, \$10,000.00 from the Federal Retirement Thrift Investment Board, \$170,000.00 from the Department of Labor and \$22,325.00 for FOIA Online services support from USPC. Modification P00025 also adds \$83,592.00 to CLIN 0012 for Other Direct Cost FOIA Online support as follows: \$11,496.00 from the National Archives and Records Administration, \$35,221.00 from the Federal Communications Commission, and \$36,875.00 from the Department of Defense Inspector General's Office.</p> <p>New Total Amount for this Version: \$6,325,681.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$577,167.00 New Total Obligated Amount for this Award: \$19,003,501.22</p> <p>CHANGES FOR LINE ITEM NUMBER: 0009 Obligated Amount for this modification: \$493,575.00 Incremental Funded Amount changed From: \$2,419,459.60 By: \$493,575.00 To: \$2,913,034.60</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X65-ZZZHF8-2505-LRCD0000-18HEEAR004-001 DCN-LineID 18HEEAR004-001 Amount: \$161,500.00</p> <p>Account code: 17-18-BR-HE50X65-ZZZHF8-2505-LRCDSC00-18HEEAR004-002 DCN-LineID 18HEEAR004-002 Amount: \$8,500.00</p> <p>Account code: 17-18-BR-HE50X64-ZZZHF8-2505-LRCD0000-18HEEAR004-003 DCN-LineID 18HEEAR004-003 Amount: \$267,187.00</p> <p>Account code: Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS00Q09BGD0019/EP-G15H-01177/P00025

PAGE 3 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-BR-HE50X64-ZZZHF8-2505-LRCDSC00-18HEEAR004-004 DCN-LineID 18HEEAR004-004 Amount: \$14,063.00 Account code: 17-18-BR-HE50X62-ZZZHF8-2505-LRCM0000-18HEEAR004-005 DCN-LineID 18HEEAR004-005 Amount: \$9,500.00 Account code: 17-18-BR-HE50X62-ZZZHF8-2505-LRCMSC00-18HEEAR004-006 DCN-LineID 18HEEAR004-006 Amount: \$500.00 Account code: 17-18-BR-HE50X51-ZZZHF8-2505-LRCM0000-18HEEAR004-007 DCN-LineID 18HEEAR004-007 Amount: \$9,500.00 Account code: 17-18-BR-HE50X51-ZZZHF8-2505-LRCMSC00-18HEEAR004-008 DCN-LineID 18HEEAR004-008 Amount: \$500.00 Account code: 17-18-BR-HE50X47-ZZZHF8-2505-LFXM0000-18HEEAR004-009 DCN-LineID 18HEEAR004-009 Amount: \$21,208.00 Account code: 17-18-BR-HE50X47-ZZZHF8-2505-LFXMSC00-18HEEAR004-010 DCN-LineID 18HEEAR004-010 Amount: \$1,117.00 CHANGES FOR LINE ITEM NUMBER: 12 Incremental Funded Amount changed: From: \$18,426,334.22 By: \$83,592.00 To: \$19,003,501.22 Obligated Amount for this modification: \$83,592.00 Incremental Funded Amount changed from \$150,000.00 to \$233,592.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00025

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODES ADDED:</p> <p>Account code: 17-18-BR-HE50X60-ZZZHF8-2505-LFXMSC00-18HEEAR005-002 DCN-LineID 18HEEAR005-002 Amount: \$1,761.00</p> <p>Account code: 17-18-BR-HE50X52-ZZZHF8-2505-LFXM0000-18HEEAR005-003 DCN-LineID 18HEEAR005-003 Amount: \$35,031.00</p> <p>Account code: 17-18-BR-HE50X52-ZZZHF8-2505-LFXMSC00-18HEEAR005-004 DCN-LineID 18HEEAR005-004 Amount: \$1,844.00</p> <p>Account code: 17-18-BR-HE50X54-ZZZHF8-2505-LFXM0000-18HEEAR005-005 DCN-LineID 18HEEAR005-005 Amount: \$10,921.00</p> <p>Account code: 17-18-BR-HE50X54-ZZZHF8-2505-LFXMSC00-18HEEAR005-006 DCN-LineID 18HEEAR005-006 Amount: \$575.00</p> <p>Account code: 17-18-BR-HE50X60-ZZZHF8-2505-LFXM0000-18HEEAR005-001 DCN-LineID 18HEEAR005-001 Amount: \$33,460.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00026		See Block 16C		PR-OEI-18-00231	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE HPOD		CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$275,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

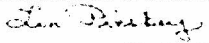
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification: The purpose of Modification P00026 is to add an increment of funding in the amount of (b)(4) to CLIN 0009 for Program Management/Infrastructure Operations and Maintenance/System Releases/Docket Support Services and Business Process Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lin Pinskey	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	01/23/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00026PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reengineering.</p> <p>New Total Amount for this Version: \$5,821,181.00 New Total Amount for this Award: \$50,133,951.00</p> <p>Obligated Amount for this Modification: {(b)(4)}</p> <p>New Total Amount of Funding Obligated for this Award: \$19,278,501.22</p> <p>New total Amount of Incremental Funding obligated to the Task Order is changed From: \$19,003,501.22 By: {(b)(4)} To: \$19,278,501.22</p> <p>CHANGES FOR LINE ITEM NUMBER: 0009</p> <p>The total not-to-exceed ceiling value of CLIN 0009 is \$5,821.181.</p> <p>Obligated Amount to CLIN 0009 for this modification: \$275,000.00 Incremental Funded Amount for CLIN 0009 is changed From: \$2,913,034.60 By: {(b)(4)} To: \$3,188,034.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS013-001 DCN-LineID 18HEEAS013-001 Amount: \$261,250.00</p> <p>Account code: 18-19-B-HE1-000HF8-2505-LRCMSCED-HE1ERUL-18HEEAS013-002 DCN-LineID 18HEEAS013-002 Amount: \$13,750.00</p> <p>Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00026	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13) 09/11/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$696,282.48	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****					

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

The purpose of this modification is to obligate funds in the amount of \$696,282.48, under CLIN 0009, option period 2. The funding is broken out as follows:

1) From eRulemaking, these include contributions from CNCS (\$3,042), Education (\$100,999), Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 03/08/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/027	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Export-Import Bank(\$18,064), US Courts (\$10,000), OPM (\$41,908), and a portion of USDA's contribution (\$322,755.30).</p> <p>2) From FOIA online, these include contributions from DLA (\$108,875), a portion of SBA (\$713.79), a portion of NRC (\$996.39), and the Office of the Pardon Attorney (\$16,842).</p> <p>3) They include the following contributions from eRulemaking: SSA (\$30,176), CPSC (\$31,911), and USAID (\$10,000).</p> <p>4) change Contract Officer from Lin Pinskey to Marisol Ventura.</p> <p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X69 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR006-001 Quantity: 0 Amount: \$2,890.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR006-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X69 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR006-002 Quantity: 0 Amount: \$152.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X71-ZZZHF8-2505-18HEEAR006-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) BR Budget Organization HE50X71 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR006-003 Quantity: 0 Amount: \$95,949.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X71-ZZZHF8-2505-18HEEAR006-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X71 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR006-004 Quantity: 0 Amount: \$5,050.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X66-ZZZHF8-2505-18HEEAR006-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X66 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR006-005 Quantity: 0 Amount: \$17,161.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X66-ZZZHF8-2505-18HEEAR006-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X66 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 18HEEAR006-006 Quantity: 0 Amount: \$903.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X67-ZZZHF8-2505-18HEEAR006-007 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X67 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR006-007 Quantity: 0 Amount: \$9,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X67-ZZZHF8-2505-18HEEAR006-008 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X67 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR006-008 Quantity: 0 Amount: \$500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X73-ZZZHF8-2505-18HEEAR006-009 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X73 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR006-009 Quantity: 0 Amount: \$39,813.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X73-ZZZHF8-2505-18HEEAR006-010 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X73 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR006-010 Quantity: 0 Amount: \$2,095.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR006-011 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X74 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCD0000 Cost Organization DCN-LineID 18HEEAR006-011 Quantity: 0 Amount: \$306,618.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR006-012 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X74 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCDSC00 Cost Organization DCN-LineID 18HEEAR006-012 Quantity: 0 Amount: \$16,137.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X72-ZZZHF8-2505-18HEEAR008-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) BR Budget Organization HE50X72 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR008-001 Quantity: 0 Amount: \$28,667.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X72-ZZZHF8-2505-18HEEAR008-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X72 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR008-002 Quantity: 0 Amount: \$1,509.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X68-ZZZHF8-2505-18HEEAR008-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X68 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR008-003 Quantity: 0 Amount: \$30,315.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X68-ZZZHF8-2505-18HEEAR008-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X68 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 18HEEAR008-004 Quantity: 0 Amount: \$1,596.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X70-ZZZHF8-2505-18HEEAR008-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X70 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR008-005 Quantity: 0 Amount: \$9,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X70-ZZZHF8-2505-18HEEAR008-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X70 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR008-006 Quantity: 0 Amount: \$500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X41-ZZZHF8-2505-18HEEAR007-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X41 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 18HEEAR007-001 Quantity: 0 Amount: \$678.79 Continued ...				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS00Q09BGD0019/EP-G15H-01177/027

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 NAME OF OFFEROR OR CONTRACTOR
 Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X41-ZZZHF8-2505-18HEEAR007-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X41 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 18HEEAR007-002 Quantity: 0 Amount: \$35.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X49-ZZZHF8-2505-18HEEAR007-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X49 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 18HEEAR007-003 Quantity: 0 Amount: \$946.39 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X49-ZZZHF8-2505-18HEEAR007-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X49 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 18HEEAR007-004 Quantity: 0 Amount: \$50.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X59-ZZZHF8-2505-18HEEAR007-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) BR Budget Organization HE50X59 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXD0000 Cost Organization DCN-LineID 18HEEAR007-005 Quantity: 0 Amount: \$103,431.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X59-ZZZHF8-2505-18HEEAR007-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X59 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXDSC00 Cost Organization DCN-LineID 18HEEAR007-006 Quantity: 0 Amount: \$5,444.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X61-ZZZHF8-2505-18HEEAR007-007 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X61 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 18HEEAR007-007 Quantity: 0 Amount: \$16,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X61-ZZZHF8-2505-18HEEAR007-008 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X61 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 18HEEAR007-008 Quantity: 0 Amount: \$842.00</p> <p>Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 006928857 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,078,911.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(4)

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

The purpose of the modifications is to obligate funds in the amount of \$1,078,911.00, under CLIN 0009, option period 2. The funding is broken out as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 04/13/2018

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

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2 8NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) \$(b)(4) -Program Management/Infrastructure Operations and Maintenance/System Releases/Docket Support Services and Business Process Reengineering.</p> <p>2) eRulemaking contributions from SBA (\$20,858) and FTC (\$22,923).</p> <p>3) eRulemaking, these include contributions from DOJ (\$54,334) and CFPB (\$81,401). From FOIAonline, these include contributions from SSA (\$284,531), a portion of CBP's contribution (\$79,608), and DOC (\$60,256).</p> <p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-HE1FX00-18HEEAS022-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HE1 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization HE1FX00 DCN-LineID 18HEEAS022-001 Quantity: 0 Amount: \$190,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-HE1FX00-18HEEAS022-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HE1 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization HE1FX00 DCN-LineID 18HEEAS022-002 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X77-ZZZHF8-2505-18HEEAR009-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Continued ...</p>				

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GS00Q09BGD0019/EP-G15H-01177/P00028PAGE OF
3 8NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization HE50X77 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR009-001 Quantity: 0 Amount: \$19,815.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X77-ZZZHF8-2505-18HEEAR009-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X77 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR009-002 Quantity: 0 Amount: \$1,043.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X78-000HF8-2505-18HEEAR009-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X78 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR009-003 Quantity: 0 Amount: \$21,777.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X78-000HF8-2505-18HEEAR009-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X78 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 18HEEAR009-004 Quantity: 0 Amount: \$1,146.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-HE1ERUL-18HEEAS021-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HE1 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LRCM00ED Cost Organization HE1ERUL DCN-LineID 18HEEAS021-001 Quantity: 0 Amount: \$261,250.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HE1-000HF8-2505-HE1ERUL-18HEEAS021-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HE1 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSCED Cost Organization HE1ERUL DCN-LineID 18HEEAS021-002 Quantity: 0 Amount: \$13,750.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X63-ZZZHF8-2505-18HEEAR010-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X63 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXD0000 Cost Organization DCN-LineID 18HEEAR010-001 Quantity: 0 Amount: \$270,304.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X63-ZZZHF8-2505-18HEEAR010-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X63 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXDSC00 Cost Organization DCN-LineID 18HEEAR010-002 Quantity: 0 Amount: \$14,227.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-H3A0XE9-ZZZHF8-2505-18HEEAR010-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization H3A0XE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 18HEEAR010-003 Quantity: 0 Amount: \$75,628.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-H3A0XE9-ZZZHF8-2505-18HEEAR010-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization H3A0XE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 18HEEAR010-004 Quantity: 0 Amount: \$3,980.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X79-000HF8-2505-18HEEAR010-005 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization HE50X79 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 18HEEAR010-005 Quantity: 0 Amount: \$57,243.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X79-000HF8-2505-18HEEAR010-006 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X79 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LFXMSC00 Cost Organization DCN-LineID 18HEEAR010-006 Quantity: 0 Amount: \$3,013.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X80-ZZZHF8-2505-18HEEAR010-007 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X80 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR010-007 Quantity: 0 Amount: \$51,617.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X80-ZZZHF8-2505-18HEEAR010-008 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization HE50X80 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 18HEEAR010-008 Quantity: 0 Amount: \$2,717.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X76-000HF8-2505-18HEEAR010-009 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X76 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LRCM0000 Cost Organization DCN-LineID 18HEEAR010-009 Quantity: 0 Amount: \$77,331.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50X76-000HF8-2505-18HEEAR010-010 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) BR Budget Organization HE50X76 Program (PRC) 000HF8 Budget (BOC) 2505 Job # (Site/Project) LRCMSC00 Cost Organization DCN-LineID 18HEEAR010-010 Quantity: 0 Amount: \$4,070.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2018				